

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 30/06/2024

Voucher No : JV-0624-40

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010039	Staff Commission Expenses	13,987	0	Record Commision on Purchases for Arsalan from Jan-2024 to Jun-2024 Less adjustment to reconcile ledger 6057
2	20010034	Accrued Staff Commission	0	13,987	Record Commision on Purchases for Arsalan from Jan-2024 to Jun-2024 Less adjustment to reconcile ledger 6057
TOTAL :			13,987	13,987	

Prepared By : Maha Waris Khan

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Approved By : In Progress